

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

|  |  |
|--|--|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | <b>AIRWICK PROFESSIONAL PRODUCTS OF RI<br/>INC<br/>133 OCEAN RD<br/>NARRAGANSETT, RI 02882<br/>United States</b> |
|--|--|

|   |   |
|---|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | <b>MASTER PRICE AGREEMENT<br/>SEE BELOW<br/>RELEASE AGAINST, RI MPA<br/>United States</b> |
|---|---|

| <b>JANITORIAL PRODUCTS,<br/>SUPPLEMENTAL(MPA #352)</b> |                                      |
|--|--------------------------------------|
| Award Number   | <b>3355378</b>                       |
| Revision Number  | <b>9</b>                             |
| Effective Period                                       | <b>01-NOV-2013 -<br/>31-DEC-2016</b> |
| Approved PO Date                                       | <b>29-SEP-2016</b>                   |
| Vendor Number  | <b>140-iSupplier</b>                 |

|                                    |                              |
|------------------------------------|------------------------------|
| Type of Requisition                |                              |
| Requisition Number                 | <b>1350245</b>               |
| Change Order<br>Requisition Number |                              |
| Solicitation Number                | <b>7494380</b>               |
| Freight                            | <b>Paid</b>                  |
| Payment Terms                      | <b>NET 30</b>                |
| Buyer                              | <b>Cowell Jr, John<br/>-</b> |
| Requester Name                     | <b>Parenti, Elaine M</b>     |
| Work Telephone                     | <b>401-462-3196</b>          |

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3355378

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 9/30/16

TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED  
 WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

| Line | Description | Unit | Unit Price<br>(USD) |
|------|-------------|------|---------------------|
|      |             |      |                     |

## INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

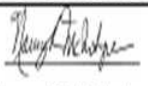
*Nancy R. McIntyre*  
 Nancy R. McIntyre

| Line | Description   | Unit | Unit Price (USD) |
|------|---|------|------------------|
| 1    | MPA-352 11/1/2013-9/30/2014 CENTER PULL TOWEL, MANUFACTURER: TORK, STOCK #PP121201, ITEM SIZE: CENTERPULL, UNIT: 6/CS   | Case | 18.45            |
| 1.1  | MPA-352 10/1/2014-9/30/2015 CENTER PULL TOWEL, MANUFACTURER: TORK, STOCK #PP121201, ITEM SIZE: CENTERPULL, UNIT: 6/CS   | Case | 18.45            |
| 1.2  | MPA-352 FY16 CENTER PULL TOWEL, MANUFACTURER: TORK, STOCK #PP121201, ITEM SIZE: CENTERPULL, UNIT: 6/CS  | Case | 18.45            |
| 1.3  | MPA-352 FY17 CENTER PULL TOWEL, MANUFACTURER: TORK, STOCK #PP121201, ITEM SIZE: CENTERPULL, UNIT: 6/CS  | Case | 18.45            |
| 2    | MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 96 CT 2 PLY -500 CT, #BT2382,MANUFACTURER: CERTO, STOCK #402453802, ITEM SIZE: 4.5 X 3.8 SHEET, UNIT:500 CT         | Case | 27.95            |
| 2.1  | MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 96 CT 2 PLY -500 CT, #BT2382,MANUFACTURER: CERTO, STOCK #402453802, ITEM SIZE: 4.5 X 3.8 SHEET, UNIT:500 CT         | Case | 27.95            |
| 2.2  | MPA-352 FY16 TOILET TISSUE 96 CT 2 PLY -500 CT, #BT2382,MANUFACTURER: CERTO, STOCK #402453802, ITEM SIZE: 4.5 X 3.8 SHEET, UNIT:500 CT                        | Case | 27.95            |
| 2.3  | MPA-352 FY17 TOILET TISSUE 96 CT 2 PLY -500 CT, #BT2382,MANUFACTURER: CERTO, STOCK #402453802, ITEM SIZE: 4.5 X 3.8 SHEET, UNIT:500 CT                        | Case | 27.95            |
| 3    | MPA-352 11/1/2013-9/30/2014 PRO LINK ULTRA WHITE #8090 ROLL TOWELS ITEM SIZE:7.5X800', STOCK #PLBRH78080, MANUFACTURER: PRO LINK, UNIT: 6/CS                  | Case | 21.62            |
| 3.1  | MPA-352 10/1/2014-9/30/2015 PRO LINK ULTRA WHITE #8090 ROLL TOWELS ITEM SIZE:7.5X800', STOCK #PLBRH78080, MANUFACTURER: PRO LINK, UNIT: 6/CS                  | Case | 21.62            |
| 3.2  | MPA-352 FY16 PRO LINK ULTRA WHITE #8090 ROLL TOWELS ITEM SIZE:7.5X800', STOCK #PLBRH78080, MANUFACTURER: PRO LINK, UNIT: 6/CS                                 | Case | 21.62            |
| 3.3  | MPA-352 FY17 PRO LINK ULTRA WHITE #8090 ROLL TOWELS ITEM SIZE:7.5X800', STOCK #PLBRH78080, MANUFACTURER: PRO LINK, UNIT: 6/CS                                 | Case | 21.62            |
| 4    | MPA-352 11/1/2013-9/30/2014 PRO LINK ULTRA WHITE # 9890 TOILET TISSUE ITEM SIZE:4 3/8X3 3/4" 500 SHEET,STOCK #PLBRR59890, MANUFACTURER: PRO LINK, UNIT: 80/CS | Case | 28.49            |
| 4.1  | MPA-352 10/1/2014-9/30/2015 PRO LINK ULTRA WHITE # 9890 TOILET TISSUE ITEM SIZE:4 3/8X3 3/4" 500 SHEET,STOCK #PLBRR59890, MANUFACTURER: PRO LINK, UNIT: 80/CS | Case | 28.49            |
| 4.2  | MPA-352 FY16 PRO LINK ULTRA WHITE # 9890 TOILET TISSUE ITEM SIZE:4 3/8X3 3/4" 500 SHEET,STOCK #PLBRR59890, MANUFACTURER: PRO LINK, UNIT: 80/CS                | Case | 28.49            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

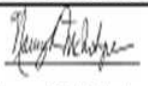
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description  | Unit | Unit Price (USD) |
|------|--|------|------------------|
| 4.3  | MPA-352 FY17 PRO LINK ULTRA WHITE # 9890 TOILET TISSUE<br>ITEM SIZE:4 3/8X3 3/4" 500 SHEET,STOCK #PLBRR59890,<br>MANUFACTURER: PRO LINK, UNIT: 80/CS | Case | 28.49            |
| 5    | MPA-352 11/1/2013-9/30/2014 PURE RESTORE CONDITIONING<br>CREAM, ITEM SIZE:12 X 150 ML, STOCK #: RES150ML,<br>MANUFACTURER:DEB, UNIT: 12/CS           | Case | 26.96            |
| 5.1  | MPA-352 10/1/2014-9/30/2015 PURE RESTORE CONDITIONING<br>CREAM, ITEM SIZE:12 X 150 ML, STOCK #: RES150ML,<br>MANUFACTURER:DEB, UNIT: 12/CS           | Case | 26.96            |
| 5.2  | MPA-352 FY16 PURE RESTORE CONDITIONING CREAM, ITEM<br>SIZE:12 X 150 ML, STOCK #: RES150ML, MANUFACTURER:DEB,<br>UNIT: 12/CS                          | Case | 26.96            |
| 5.3  | MPA-352 FY17 PURE RESTORE CONDITIONING CREAM, ITEM<br>SIZE:12 X 150 ML, STOCK #: RES150ML, MANUFACTURER:DEB,<br>UNIT: 12/CS                          | Case | 26.96            |
| 6    | MPA-352 11/1/2013-9/30/2014 PARAMOUNT HAIR & BODY<br>3/1250ML # 726, ITEM SIZE:1250ML, STOCK # PLGMH726,<br>MANUFACTURER: PRO LINK, UNIT: 3/CS       | Case | 28.95            |
| 6.1  | MPA-352 10/1/2014-9/30/2015 PARAMOUNT HAIR & BODY<br>3/1250ML # 726, ITEM SIZE:1250ML, STOCK # PLGMH726,<br>MANUFACTURER: PRO LINK, UNIT: 3/CS       | Case | 28.95            |
| 6.2  | MPA-352 FY16 PARAMOUNT HAIR & BODY 3/1250ML # 726,<br>ITEM SIZE:1250ML, STOCK # PLGMH726, MANUFACTURER:<br>PRO LINK, UNIT: 3/CS                      | Case | 28.95            |
| 6.3  | MPA-352 FY17 PARAMOUNT HAIR & BODY 3/1250ML # 726,<br>ITEM SIZE:1250ML, STOCK # PLGMH726, MANUFACTURER:<br>PRO LINK, UNIT: 3/CS                      | Case | 28.95            |
| 7    | MPA-352 11/1/2013-9/30/2014 LAV-GLO RESTROOM CLEANER,<br>ITEM SIZE:12 X 1 QT, STOCK #CR-LAV32, MANUFACTURER:<br>ENVIRO-DELIVERY, UNIT CASE/12QT      | Case | 65.49            |
| 7.1  | MPA-352 10/1/2014-9/30/2015 LAV-GLO RESTROOM CLEANER,<br>ITEM SIZE:12 X 1 QT, STOCK #CR-LAV32, MANUFACTURER:<br>ENVIRO-DELIVERY, UNIT CASE/12QT      | Case | 65.49            |
| 7.2  | MPA-352 FY16 LAV-GLO RESTROOM CLEANER, ITEM SIZE:12<br>X 1 QT, STOCK #CR-LAV32, MANUFACTURER:<br>ENVIRO-DELIVERY, UNIT CASE/12QT                     | Case | 65.49            |
| 7.3  | MPA-352 FY17 LAV-GLO RESTROOM CLEANER, ITEM SIZE:12<br>X 1 QT, STOCK #CR-LAV32, MANUFACTURER:<br>ENVIRO-DELIVERY, UNIT CASE/12QT                     | Case | 65.49            |
| 8    | MPA-352 11/1/2013-9/30/2014 BLOCK ISLAND FLOOR STRIPPER,<br>ITEM SIZE: 4 x 1 GAL, STOCK # FS-14001, MANUFACTURER:<br>AIRWICK, UNIT: 4/CS             | Case | 42.78            |
| 8.1  | MPA-352 10/1/2014-9/30/2015 BLOCK ISLAND FLOOR STRIPPER,<br>ITEM SIZE: 4 x 1 GAL, STOCK # FS-14001, MANUFACTURER:<br>AIRWICK, UNIT: 4/CS             | Case | 42.78            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at  
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

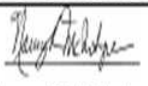
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit   | Unit Price (USD) |
|------|---|--------|------------------|
| 8.2  | MPA-352 FY16 BLOCK ISLAND FLOOR STRIPPER, ITEM SIZE: 4 x 1 GAL, STOCK # FS-14001, MANUFACTURER: AIRWICK, UNIT: 4/CS                           | Case   | 42.78            |
| 8.3  | MPA-352 FY17 BLOCK ISLAND FLOOR STRIPPER, ITEM SIZE: 4 x 1 GAL, STOCK # FS-14001, MANUFACTURER: AIRWICK, UNIT: 4/CS                           | Case   | 42.78            |
| 9    | MPA-352 11/1/2013-9/30/2014 QUASAR FLOOR FINISH, ITEM SIZE: 1/5 GAL CUBE, STOCK #FB-F136025, MANUFACTURER: FRANKLIN CLEANING, UNIT: CASE/CUBE | Case   | 76.7             |
| 9.1  | MPA-352 11/1/2014-9/30/2015 QUASAR FLOOR FINISH, ITEM SIZE: 1/5 GAL CUBE, STOCK #FB-F136025, MANUFACTURER: FRANKLIN CLEANING, UNIT: CASE/CUBE | Case   | 76.7             |
| 9.2  | MPA-352 FY16 QUASAR FLOOR FINISH, ITEM SIZE: 1/5 GAL CUBE, STOCK #FB-F136025, MANUFACTURER: FRANKLIN CLEANING, UNIT: CASE/CUBE                | Case   | 76.7             |
| 9.3  | MPA-352 FY17 QUASAR FLOOR FINISH, ITEM SIZE: 1/5 GAL CUBE, STOCK #FB-F136025, MANUFACTURER: FRANKLIN CLEANING, UNIT: CASE/CUBE                | Case   | 76.7             |
| 10   | MPA-352 11/1/2013-9/30/2014 A-50 NEUTRAL FLOOR CLEANER, ITEM SIZE: 4 x 1 GAL., STOCK #FC-R50, MANUFACTURER: AIRWICK, UNIT: 4/CS               | Case   | 46.2             |
| 10.1 | MPA-352 10/1/2014-9/30/2015 A-50 NEUTRAL FLOOR CLEANER, ITEM SIZE: 4 x 1 GAL., STOCK #FC-R50, MANUFACTURER: AIRWICK, UNIT: 4/CS               | Case   | 46.2             |
| 10.2 | MPA-352 FY16 A-50 NEUTRAL FLOOR CLEANER, ITEM SIZE: 4 x 1 GAL., STOCK #FC-R50, MANUFACTURER: AIRWICK, UNIT: 4/CS                              | Case   | 46.2             |
| 10.3 | MPA-352 FY17 A-50 NEUTRAL FLOOR CLEANER, ITEM SIZE: 4 x 1 GAL., STOCK #FC-R50, MANUFACTURER: AIRWICK, UNIT: 4/CS                              | Case   | 46.2             |
| 11   | MPA-352 11/1/2013-9/30/2014 FLOOR BUFFING GEL, ITEM SIZE: 12 x 32OZ./CS, STOCK # SR-0243QT, MANUFACTURER: AIRWICK, UNIT: 12/CS                | Case   | 58.82            |
| 11.1 | MPA-352 10/1/2014-9/30/2015 FLOOR BUFFING GEL, ITEM SIZE: 12 x 32OZ./CS, STOCK # SR-0243QT, MANUFACTURER: AIRWICK, UNIT: 12/CS                | Case   | 58.82            |
| 11.2 | MPA-352 FY16 FLOOR BUFFING GEL, ITEM SIZE: 12 x 32OZ./CS, STOCK # SR-0243QT, MANUFACTURER: AIRWICK, UNIT: 12/CS                               | Case   | 58.82            |
| 11.3 | MPA-352 FY17 FLOOR BUFFING GEL, ITEM SIZE: 12 x 32OZ./CS, STOCK # SR-0243QT, MANUFACTURER: AIRWICK, UNIT: 12/CS                               | Case   | 58.82            |
| 12   | MPA-352 11/1/2013-9/30/2014 SPRITZ II, HEAVY-DUTY DEGREASER, ITEM SIZE:5 GAL., STOCK #CA-SPRZ05, MANUFACTURER: AIRWICK, UNIT: 5 GALLONS       | Gallon | 27.72            |
| 12.1 | MPA-352 10/1/2014-9/30/2015 SPRITZ II, HEAVY-DUTY DEGREASER, ITEM SIZE:5 GAL., STOCK #CA-SPRZ05,  | Gallon | 27.72            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

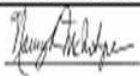
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit   | Unit Price (USD) |
|------|---|--------|------------------|
|      | <b>MANUFACTURER: AIRWICK, UNIT: 5 GALLONS</b>   |        |                  |
| 12.2 | MPA-352 FY16 SPRITZ II, HEAVY-DUTY DEGREASER, ITEM SIZE:5 GAL., STOCK #CA-SPRZ05, MANUFACTURER: AIRWICK, UNIT: 5 GALLONS                        | Gallon | 27.72            |
| 12.3 | MPA-352 FY17 SPRITZ II, HEAVY-DUTY DEGREASER, ITEM SIZE:5 GAL., STOCK #CA-SPRZ05, MANUFACTURER: AIRWICK, UNIT: 5 GALLONS                        | Gallon | 27.72            |
| 13   | MPA-352 11/1/2013-9/30/2014 3M TROUBLESHOOTER BASEBOARD STRIPPER (AEROSOL),ITEM SIZE: 12 X 21 OZ, STOCK #FS-14001,MANUFACTURER: 3M, UNIT: 12/CS | Case   | 46.75            |
| 13.1 | MPA-352 10/1/2014-9/30/2015 3M TROUBLESHOOTER BASEBOARD STRIPPER (AEROSOL),ITEM SIZE: 12 X 21 OZ, STOCK #FS-14001,MANUFACTURER: 3M, UNIT: 12/CS | Case   | 46.75            |
| 13.2 | MPA-352 FY16 3M TROUBLESHOOTER BASEBOARD STRIPPER (AEROSOL),ITEM SIZE: 12 X 21 OZ, STOCK #FS-14001,MANUFACTURER: 3M, UNIT: 12/CS                | Case   | 46.75            |
| 13.3 | MPA-352 FY17 3M TROUBLESHOOTER BASEBOARD STRIPPER (AEROSOL),ITEM SIZE: 12 X 21 OZ, STOCK #FS-14001,MANUFACTURER: 3M, UNIT: 12/CS                | Case   | 46.75            |
| 14   | MPA-352 11/1/2013-9/30/2014 ODOR BAN ODOR NEUTRALIZER, ITEM SIZE: 4X1 GAL,STOCK # SR-07254, MANUFACTURER: AIRWICK, UNIT: 4/CS                   | Case   | 44.75            |
| 14.1 | MPA-352 10/1/2014-9/30/2015 ODOR BAN ODOR NEUTRALIZER, ITEM SIZE: 4X1 GAL,STOCK # SR-07254, MANUFACTURER: AIRWICK, UNIT: 4/CS                   | Case   | 44.75            |
| 14.2 | MPA-352 FY16 ODOR BAN ODOR NEUTRALIZER, ITEM SIZE: 4X1 GAL,STOCK # SR-07254, MANUFACTURER: AIRWICK, UNIT: 4/CS                                  | Case   | 44.75            |
| 14.3 | MPA-352 FY17 ODOR BAN ODOR NEUTRALIZER, ITEM SIZE: 4X1 GAL,STOCK # SR-07254, MANUFACTURER: AIRWICK, UNIT: 4/CS                                  | Case   | 44.75            |
| 15   | MPA-352 11/1/2013-9/30/2014 FULLER NON-AMMONIATED GLASS CLEANER, ITEM SIZE#12, STOCK# 91790, MANUFACTURER:AIRWICK ,UNIT12/CS                    | Case   | 29.5             |
| 15.1 | MPA-352 11/1/2013-9/30/2014 FULLER NON-AMMONIATED GLASS CLEANER, ITEM SIZE#12, STOCK# 91790, MANUFACTURER:AIRWICK ,UNIT12/CS                    | Case   | 29.5             |
| 15.2 | MPA-352 10/1/2014-9/30/2015 FULLER NON-AMMONIATED GLASS CLEANER, ITEM SIZE#12, STOCK# 91790, MANUFACTURER:AIRWICK ,UNIT12/CS                    | Case   | 29.5             |
| 15.3 | MPA-352 FY16 FULLER NON-AMMONIATED GLASS CLEANER, ITEM SIZE#12, STOCK# 91790, MANUFACTURER:AIRWICK ,UNIT12/CS                                   | Case   | 29.5             |
| 15.4 | MPA-352 FY17 FULLER NON-AMMONIATED GLASS CLEANER, ITEM SIZE#12, STOCK# 91790, MANUFACTURER:AIRWICK  | Case   | 29.5             |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

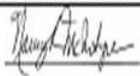
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description  | Unit | Unit Price (USD) |
|------|--|------|------------------|
|      | ,UNIT12/CS   |      |                  |
| 16   | MPA-352 11/1/2013-9/30/2014 FULLER STAINLESS STEEL CLEANER, ITEM SIZE: 12,STOCK# 91780, MANUFACTURER: AIRWICK, UNIT: 12/CS   | Case | 39.91            |
| 16.1 | MPA-352 10/1/2014-9/30/2015 FULLER STAINLESS STEEL CLEANER, ITEM SIZE: 12,STOCK# 91780, MANUFACTURER: AIRWICK, UNIT: 12/CS   | Case | 39.91            |
| 16.2 | MPA-352 FY16 FULLER STAINLESS STEEL CLEANER, ITEM SIZE: 12,STOCK# 91780, MANUFACTURER: AIRWICK, UNIT: 12/CS                  | Case | 39.91            |
| 16.3 | MPA-352 FY17 FULLER STAINLESS STEEL CLEANER, ITEM SIZE: 12,STOCK# 91780, MANUFACTURER: AIRWICK, UNIT: 12/CS                  | Case | 39.91            |
| 17   | MPA-352 11/1/2013-9/30/2014 FULLER SPRAY AND POLISH FURNITURE, ITEM SIZE:12 STOCK # 91730, MANUFACTURER:AIRWICK ,UNIT:12/CS  | Case | 30.83            |
| 17.1 | MPA-352 10/1/2014-9/30/2015 FULLER SPRAY AND POLISH FURNITURE, ITEM SIZE:12 STOCK # 91730, MANUFACTURER:AIRWICK ,UNIT:12/CS  | Case | 30.83            |
| 17.2 | MPA-352 FY16 FULLER SPRAY AND POLISH FURNITURE, ITEM SIZE:12 STOCK # 91730, MANUFACTURER:AIRWICK ,UNIT:12/CS                 | Case | 30.83            |
| 17.3 | MPA-352 FY17 FULLER SPRAY AND POLISH FURNITURE, ITEM SIZE:12 STOCK # 91730, MANUFACTURER:AIRWICK ,UNIT:12/CS                 | Case | 30.83            |
| 18   | MPA-352 11/1/2013-9/30/2014 FLOOR NEUTRALIZER RINSE , STOCK # SR-0206, ITEM SIZE :4X1 GAL, MANUFACTURER: AIRWICK, UNIT: 4/CS | Case | 29.66            |
| 18.1 | MPA-352 10/1/2014-9/30/2015 FLOOR NEUTRALIZER RINSE , STOCK # SR-0206, ITEM SIZE :4X1 GAL, MANUFACTURER: AIRWICK, UNIT: 4/CS | Case | 29.66            |
| 18.2 | MPA-352 FY16 FLOOR NEUTRALIZER RINSE , STOCK # SR-0206, ITEM SIZE :4X1 GAL, MANUFACTURER: AIRWICK, UNIT: 4/CS                | Case | 29.66            |
| 18.3 | MPA-352 FY17 FLOOR NEUTRALIZER RINSE , STOCK # SR-0206, ITEM SIZE :4X1 GAL, MANUFACTURER: AIRWICK, UNIT: 4/CS                | Case | 29.66            |
| 19   | MPA-352 11/1/2013-9/30/2014 TAJ MAHAL ,STOCK # EC-TAJ.5, ITEM SIZE: 2.5 GALLONS, MANUFACTURER: AIRWICK, UNIT: CASE           | Case | 56.5             |
| 19.1 | MPA-352 10/1/2014-9/30/2015 TAJ MAHAL ,STOCK # EC-TAJ.5, ITEM SIZE: 2.5 GALLONS, MANUFACTURER: AIRWICK, UNIT: CASE           | Case | 56.5             |
| 19.2 | MPA-352 FY16 TAJ MAHAL ,STOCK # EC-TAJ.5, ITEM SIZE: 2.5 GALLONS, MANUFACTURER: AIRWICK, UNIT: CASE                          | Case | 56.5             |
| 19.3 | MPA-352 FY17 TAJ MAHAL ,STOCK # EC-TAJ.5, ITEM SIZE: 2.5 GALLONS, MANUFACTURER: AIRWICK, UNIT: CASE                          | Case | 56.5             |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

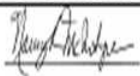
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description  | Unit   | Unit Price (USD) |
|------|--|--------|------------------|
| 20   | MPA-352 11/1/2013-9/30/2014 CLEANER BOWL CREW CLINGING 4578 , 9.25% HCL RTU ITEM SIZE:1QT., MANUFACTURER: DIVERSEY, STOCK #451104001, UNIT:12/CS | Case   | 27.37            |
| 20.1 | MPA-352 11/1/2013-9/30/2014 CLEANER BOWL CREW CLINGING 4578 , 9.25% HCL RTU ITEM SIZE:1QT., MANUFACTURER: DIVERSEY, STOCK #451104001, UNIT:12/CS | Case   | 27.37            |
| 20.2 | MPA-352 10/1/2014-9/30/2015 CLEANER BOWL CREW CLINGING 4578 , 9.25% HCL RTU ITEM SIZE:1QT., MANUFACTURER: DIVERSEY, STOCK #451104001, UNIT:12/CS | Case   | 27.37            |
| 20.3 | MPA-352 FY16 CLEANER BOWL CREW CLINGING 4578 , 9.25% HCL RTU ITEM SIZE:1QT., MANUFACTURER: DIVERSEY, STOCK #451104001, UNIT:12/CS                | Case   | 27.37            |
| 20.4 | MPA-352 FY17 CLEANER BOWL CREW CLINGING 4578 , 9.25% HCL RTU ITEM SIZE:1QT., MANUFACTURER: DIVERSEY, STOCK #451104001, UNIT:12/CS                | Case   | 27.37            |
| 21   | MPA-352 11/1/2013-9/30/2014 CLEANER BATHROOM NONACID, MANUFACTURER, CERTO, STOCK #NABC, ITEM SIZE:QTS, UNIT: 12                                  | Quart  | 18.8             |
| 21.1 | MPA-352 11/1/2013-9/30/2014 CLEANER BATHROOM NONACID, MANUFACTURER, CERTO, STOCK #NABC, ITEM SIZE:QTS, UNIT: 12                                  | Quart  | 18.8             |
| 21.2 | MPA-352 10/1/2014-9/30/2015 CLEANER BATHROOM NONACID, MANUFACTURER, CERTO, STOCK #NABC, ITEM SIZE:QTS, UNIT: 12                                  | Quart  | 18.8             |
| 21.3 | MPA-352 FY16 CLEANER BATHROOM NONACID, MANUFACTURER, CERTO, STOCK #NABC, ITEM SIZE:QTS, UNIT: 12   | Quart  | 18.8             |
| 21.4 | MPA-352 FY17 CLEANER BATHROOM NONACID, MANUFACTURER, CERTO, STOCK #NABC, ITEM SIZE:QTS, UNIT: 12   | Quart  | 18.8             |
| 22   | MPA-352 11/1/2013-9/30/2014 CLEANER CLOROX CLEAN UP, MANUFACTURER:CLOROX, STOCK #35420, ITEM SIZE: GALLON, UNIT: 4                               | Gallon | 29.43            |
| 22.1 | MPA-352 10/1/2014-9/30/2015 CLEANER CLOROX CLEAN UP, MANUFACTURER:CLOROX, STOCK #35420, ITEM SIZE: GALLON, UNIT: 4                               | Gallon | 29.43            |
| 22.2 | MPA-352 FY16 CLEANER CLOROX CLEAN UP, MANUFACTURER:CLOROX, STOCK #35420, ITEM SIZE: GALLON, UNIT: 4  | Gallon | 29.43            |
| 22.3 | MPA-352 FY17 CLEANER CLOROX CLEAN UP, MANUFACTURER:CLOROX, STOCK #35420, ITEM SIZE: GALLON, UNIT: 4  | Gallon | 29.43            |
| 23   | MPA-352 11/1/2013-9/30/2014 CLEANER DEGREASER BIG D, MANUFACTURER:STARCO, STOCK #4642 , ITEM SIZE: GALLON, UNIT: 4                               | Gallon | 17.41            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

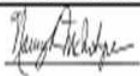
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit   | Unit Price (USD) |
|------|---|--------|------------------|
| 23.1 | MPA-352 10/1/2014-9/30/2015 CLEANER DEGREASER BIG D, MANUFACTURER:STARCO, STOCK #4642 , ITEM SIZE: GALLON, UNIT: 4        | Gallon | 17.41            |
| 23.2 | MPA-352 FY16 CLEANER DEGREASER BIG D, MANUFACTURER:STARCO, STOCK #4642 , ITEM SIZE: GALLON, UNIT: 4                       | Gallon | 17.41            |
| 23.3 | MPA-352 FY17 CLEANER DEGREASER BIG D, MANUFACTURER:STARCO, STOCK #4642 , ITEM SIZE: GALLON, UNIT: 4                       | Gallon | 17.41            |
| 24   | MPA-352 11/1/2013-9/30/2014 CLEANER GLASS WINDEX QT, MANUFACTURER:JWAX, STOCK #90139 , ITEM SIZE: QTS, UNIT: 12           | Quart  | 19.28            |
| 24.1 | MPA-352 10/1/2014-9/30/2015 CLEANER GLASS WINDEX QT, MANUFACTURER:JWAX, STOCK #90139 , ITEM SIZE: QTS, UNIT: 12           | Quart  | 19.28            |
| 24.2 | MPA-352 FY16 CLEANER GLASS WINDEX QT, MANUFACTURER:JWAX, STOCK #90139 , ITEM SIZE: QTS, UNIT: 12                          | Quart  | 19.28            |
| 24.3 | MPA-352 FY17 CLEANER GLASS WINDEX QT, MANUFACTURER:JWAX, STOCK #90139 , ITEM SIZE: QTS, UNIT: 12                          | Quart  | 19.28            |
| 25   | MPA-352 11/1/2013-9/30/2014 CLEANER GLASS WINDEX RTU, MANUFACTURER:JWAX, STOCK #90940 , ITEM SIZE: GALLON, UNIT: 4        | Gallon | 35.55            |
| 25.1 | MPA-352 10/1/2014-9/30/2015 CLEANER GLASS WINDEX RTU, MANUFACTURER:JWAX, STOCK #90940 , ITEM SIZE: GALLON, UNIT: 4        | Gallon | 35.55            |
| 25.2 | MPA-352 FY16 CLEANER GLASS WINDEX RTU, MANUFACTURER:JWAX, STOCK #90940 , ITEM SIZE: GALLON, UNIT: 4                       | Gallon | 35.55            |
| 25.3 | MPA-352 FY17 CLEANER GLASS WINDEX RTU, MANUFACTURER:JWAX, STOCK #90940 , ITEM SIZE: GALLON, UNIT: 4                       | Gallon | 35.55            |
| 26   | MPA-352 11/1/2013-9/30/2014 DISINFECTANT PINE DIAMOND 13843, MANUFACTURER:STARCO, STOCK #160 , ITEM SIZE: GALLON, UNIT: 4 | Gallon | 23.89            |
| 26.1 | MPA-352 10/1/2014-9/30/2015 DISINFECTANT PINE DIAMOND 13843, MANUFACTURER:STARCO, STOCK #160 , ITEM SIZE: GALLON, UNIT: 4 | Gallon | 23.89            |
| 26.2 | MPA-352 FY16 DISINFECTANT PINE DIAMOND 13843, MANUFACTURER:STARCO, STOCK #160 , ITEM SIZE: GALLON, UNIT: 4                | Gallon | 23.89            |
| 26.3 | MPA-352 FY17 DISINFECTANT PINE DIAMOND 13843, MANUFACTURER:STARCO, STOCK #160 , ITEM SIZE: GALLON, UNIT: 4                | Gallon | 23.89            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

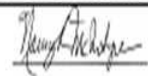


| Line | Description   | Unit | Unit Price (USD) |
|------|---|------|------------------|
| 27   | MPA-352 11/1/2013-9/30/2014 PRO LINK GREEN SEAL CERTIFIED FLOOR FINISH 5G, MANUFACTURER:PRO LINK, STOCK #PLAF11339 , ITEM SIZE: 5G, UNIT: EACH        | Each | 53.5             |
| 27.1 | MPA-352 10/1/2014-9/30/2015 PRO LINK GREEN SEAL CERTIFIED FLOOR FINISH 5G, MANUFACTURER:PRO LINK, STOCK #PLAF11339 , ITEM SIZE: 5G, UNIT: EACH        | Each | 53.5             |
| 27.2 | MPA-352 FY16 PRO LINK GREEN SEAL CERTIFIED FLOOR FINISH 5G, MANUFACTURER:PRO LINK, STOCK #PLAF11339 , ITEM SIZE: 5G, UNIT: EACH                       | Each | 53.5             |
| 27.3 | MPA-352 FY17 PRO LINK GREEN SEAL CERTIFIED FLOOR FINISH 5G, MANUFACTURER:PRO LINK, STOCK #PLAF11339 , ITEM SIZE: 5G, UNIT: EACH                       | Each | 53.5             |
| 28   | MPA-352 11/1/2013-9/30/2014 WAVELENGTH SYNTHETIC FLOOR STRIPPER 4X1G, MANUFACTURER:WAVELENGTH, STOCK #WAVENFS , ITEM SIZE: 1 GALLON, UNIT 4/CS        | Case | 34.42            |
| 28.1 | MPA-352 10/1/2014-9/30/2015 WAVELENGTH SYNTHETIC FLOOR STRIPPER 4X1G, MANUFACTURER:WAVELENGTH, STOCK #WAVENFS , ITEM SIZE: 1 GALLON, UNIT 4/CS        | Case | 34.42            |
| 28.2 | MPA-352 FY16 WAVELENGTH SYNTHETIC FLOOR STRIPPER 4X1G, MANUFACTURER:WAVELENGTH, STOCK #WAVENFS , ITEM SIZE: 1 GALLON, UNIT 4/CS                       | Case | 34.42            |
| 28.3 | MPA-352 FY17 WAVELENGTH SYNTHETIC FLOOR STRIPPER 4X1G, MANUFACTURER:WAVELENGTH, STOCK #WAVENFS , ITEM SIZE: 1 GALLON, UNIT 4/CS                       | Case | 34.42            |
| 29   | MPA-352 11/1/2013-9/30/2014 PREMIUM BOWL SWAB, FB-2968, FULLER BRUSH # 2968 12/CASE, MANUFACTURER: FULLER BRUSH, STOCK #2968, ITEM SIZE & UNIT: 12/CS | Case | 51.12            |
| 29.1 | MPA-352 10/1/2014-9/30/2015 PREMIUM BOWL SWAB, FB-2968, FULLER BRUSH # 2968 12/CASE, MANUFACTURER: FULLER BRUSH, STOCK #2968, ITEM SIZE & UNIT: 12/CS | Case | 51.12            |
| 29.2 | MPA-352 FY16 PREMIUM BOWL SWAB, FB-2968, FULLER BRUSH # 2968 12/CASE, MANUFACTURER: FULLER BRUSH, STOCK #2968, ITEM SIZE & UNIT: 12/CS                | Case | 51.12            |
| 29.3 | MPA-352 FY17 PREMIUM BOWL SWAB, FB-2968, FULLER BRUSH # 2968 12/CASE, MANUFACTURER: FULLER BRUSH, STOCK #2968, ITEM SIZE & UNIT: 12/CS                | Case | 51.12            |
| 30   | MPA-352 11/1/2013-9/30/2014 DURALLON SWAB BOWL CONE HEAD, 3600, IMPACT , MANUFACTURER: IMPACT, STOCK #3600, ITEM SIZE:EACH, UNIT: 100/CS              | Case | 3.01             |
| 30.1 | MPA-352 10/1/2014-9/30/2015 DURALLON SWAB BOWL CONE HEAD, 3600, IMPACT , MANUFACTURER: IMPACT, STOCK #3600, ITEM SIZE:EACH, UNIT: 100/CS              | Case | 3.01             |
| 30.2 | MPA-352 FY16 DURALLON SWAB BOWL CONE HEAD, 3600, IMPACT , MANUFACTURER: IMPACT, STOCK #3600, ITEM SIZE:EACH, UNIT: 100/CS                             | Case | 3.01             |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

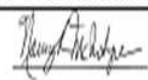
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description  | Unit | Unit Price (USD) |
|------|--|------|------------------|
| 30.3 | MPA-352 FY17 DURALON SWAB BOWL CONE HEAD, 3600, IMPACT , MANUFACTURER: IMPACT, STOCK #3600, ITEM SIZE:EACH, UNIT: 100/CS                     | Case | 3.01             |
| 31   | MPA-352 11/1/2013-9/30/2014 20" NATURAL BLEND FLOOR PADS, #70071165958, 3M , MANUFACTURER: 3M, STOCK #70071165958, ITEM SIZE:20", UNIT: 5/CS | Case | 16.56            |
| 31.1 | MPA-352 10/1/2014-9/30/2015 20" NATURAL BLEND FLOOR PADS, #70071165958, 3M , MANUFACTURER: 3M, STOCK #70071165958, ITEM SIZE:20", UNIT: 5/CS | Case | 16.56            |
| 31.2 | MPA-352 FY16 20" NATURAL BLEND FLOOR PADS, #70071165958, 3M , MANUFACTURER: 3M, STOCK #70071165958, ITEM SIZE:20", UNIT: 5/CS                | Case | 16.56            |
| 31.3 | MPA-352 FY17 20" NATURAL BLEND FLOOR PADS, #70071165958, 3M , MANUFACTURER: 3M, STOCK #70071165958, ITEM SIZE:20", UNIT: 5/CS                | Case | 16.56            |
| 32   | MPA-352 11/1/2013-9/30/2014 20" TASKI PINK FLOOR CLEANING PADS, # FP-20PK-,MANUFACTURER: TASKI, STOCK #FP-20PK-, ITEM SIZE:20", UNIT: 5/CS   | Case | 15.8             |
| 32.1 | MPA-352 10/1/2014-9/30/2015 20" TASKI PINK FLOOR CLEANING PADS, # FP-20PK-,MANUFACTURER: TASKI, STOCK #FP-20PK-, ITEM SIZE:20", UNIT: 5/CS   | Case | 15.8             |
| 32.2 | MPA-352 FY16 20" TASKI PINK FLOOR CLEANING PADS, # FP-20PK-,MANUFACTURER: TASKI, STOCK #FP-20PK-, ITEM SIZE:20", UNIT: 5/CS                  | Case | 15.8             |
| 32.3 | MPA-352 FY17 20" TASKI PINK FLOOR CLEANING PADS, # FP-20PK-,MANUFACTURER: TASKI, STOCK #FP-20PK-, ITEM SIZE:20", UNIT: 5/CS                  | Case | 15.8             |
| 33   | MPA-352 11/1/2013-9/30/2014 BLOOD BORNE PATHOGEN CLEAN-UP KITS, # 214-U,MANUFACTURER: FIRST AID ONLY, STOCK 214-U, ITEM SIZE & UNIT:1-EACH   | Each | 11.75            |
| 33.1 | MPA-352 10/1/2014-9/30/2015 BLOOD BORNE PATHOGEN CLEAN-UP KITS, # 214-U,MANUFACTURER: FIRST AID ONLY, STOCK 214-U, ITEM SIZE & UNIT:1-EACH   | Each | 11.75            |
| 33.2 | MPA-352 FY16 BLOOD BORNE PATHOGEN CLEAN-UP KITS, # 214-U,MANUFACTURER: FIRST AID ONLY, STOCK 214-U, ITEM SIZE & UNIT:1-EACH                  | Each | 11.75            |
| 33.3 | MPA-352 FY17 BLOOD BORNE PATHOGEN CLEAN-UP KITS, # 214-U,MANUFACTURER: FIRST AID ONLY, STOCK 214-U, ITEM SIZE & UNIT:1-EACH                  | Each | 11.75            |
| 34   | MPA-352 11/1/2013-9/30/2014 54" FIBERGLASS SPRING LOCK WET MOP HANDLE # ,MANUFACTURER: FULLER BRUSH, ITEM SIZE: 54", UNIT: 6/CS              | Case | 113.95           |
| 34.1 | MPA-352 10/1/2014-9/30/2015 54" FIBERGLASS SPRING LOCK WET MOP HANDLE # ,MANUFACTURER: FULLER BRUSH, ITEM SIZE: 54", UNIT: 6/CS              | Case | 113.95           |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

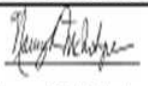
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description  | Unit    | Unit Price (USD) |
|------|--|---------|------------------|
| 34.2 | MPA-352 FY16 54" FIBERGLASS SPRING LOCK WET MOP HANDLE # ,MANUFACTURER: FULLER BRUSH, ITEM SIZE: 54", UNIT: 6/CS                                   | Case    | 113.95           |
| 34.3 | MPA-352 FY17 54" FIBERGLASS SPRING LOCK WET MOP HANDLE # ,MANUFACTURER: FULLER BRUSH, ITEM SIZE: 54", UNIT: 6/CS                                   | Case    | 113.95           |
| 35   | MPA-352 11/1/2013-9/30/2014 60" STEEL CLAMP WET MOP HANDLE, # 7050,MANUFACTURER: FULLER BRUSH, STOCK #7050, ITEM SIZE: 60", UNIT: 6/CS             | Case    | 128.49           |
| 35.1 | MPA-352 10/1/2014-9/30/2015 60" STEEL CLAMP WET MOP HANDLE, # 7050,MANUFACTURER: FULLER BRUSH, STOCK #7050, ITEM SIZE: 60", UNIT: 6/CS             | Case    | 128.49           |
| 35.2 | MPA-352 FY16 60" STEEL CLAMP WET MOP HANDLE, # 7050,MANUFACTURER: FULLER BRUSH, STOCK #7050, ITEM SIZE: 60", UNIT: 6/CS                            | Case    | 128.49           |
| 35.3 | MPA-352 FY17 60" STEEL CLAMP WET MOP HANDLE, # 7050,MANUFACTURER: FULLER BRUSH, STOCK #7050, ITEM SIZE: 60", UNIT: 6/CS                            | Case    | 128.49           |
| 36   | MPA-352 11/1/2013-9/30/2014 60" FIBERGLASS SPRING LOCK WET MOP HANDLE, # 7255, MANUFACTURER: FULLER BRUSH, STOCK #7255, ITEM SIZE: 60", UNIT: 6/CS | Case    | 128.81           |
| 36.1 | MPA-352 10/1/2014-9/30/2015 60" FIBERGLASS SPRING LOCK WET MOP HANDLE, # 7255, MANUFACTURER: FULLER BRUSH, STOCK #7255, ITEM SIZE: 60", UNIT: 6/CS | Case    | 128.81           |
| 36.2 | MPA-352 FY16 60" FIBERGLASS SPRING LOCK WET MOP HANDLE, # 7255, MANUFACTURER: FULLER BRUSH, STOCK #7255, ITEM SIZE: 60", UNIT: 6/CS                | Case    | 128.81           |
| 36.3 | MPA-352 FY17 60" FIBERGLASS SPRING LOCK WET MOP HANDLE, # 7255, MANUFACTURER: FULLER BRUSH, STOCK #7255, ITEM SIZE: 60", UNIT: 6/CS                | Case    | 128.81           |
| 37   | MPA-352 11/1/2013-9/30/2014 TORNADO VACUUM BAGS , CV-30 , K6904, 10/PKG, MANUFACTURER: TORNADO, STOCK #K6904, ITEM SIZE: CV-30, UNIT: 10/PKG       | Package | 8.98             |
| 37.1 | MPA-352 10/1/2014-9/30/2015 TORNADO VACUUM BAGS , CV-30 , K6904, 10/PKG, MANUFACTURER: TORNADO, STOCK #K6904, ITEM SIZE: CV-30, UNIT: 10/PKG       | Package | 8.98             |
| 37.2 | MPA-352 FY16 TORNADO VACUUM BAGS , CV-30 , K6904, 10/PKG, MANUFACTURER: TORNADO, STOCK #K6904, ITEM SIZE: CV-30, UNIT: 10/PKG                      | Package | 8.98             |
| 37.3 | MPA-352 FY17 TORNADO VACUUM BAGS , CV-30 , K6904, 10/PKG, MANUFACTURER: TORNADO, STOCK #K6904, ITEM SIZE: CV-30, UNIT: 10/PKG                      | Package | 8.98             |
| 38   | MPA-352 11/1/2013-9/30/2014 FE-VENTTBB, TASKI VENTO 8, VACUUM BAGS,MANUFACTURER:JOHNSON DIVERSEY, STOCK #7514866, ITEM SIZE: PACKAGE, UNIT: 10/PKG | Package | 15.84            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

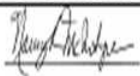
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit    | Unit Price (USD) |
|------|---|---------|------------------|
| 38.1 | MPA-352 10/1/2014-9/30/2015 FE-VENTTBB, TASKI VENTO 8, VACUUM BAGS,MANUFACTURER:JOHNSON DIVERSEY, STOCK #7514866, ITEM SIZE: PACKAGE, UNIT: 10/PKG                            | Package | 15.84            |
| 38.2 | MPA-352 FY16 FE-VENTTBB, TASKI VENTO 8, VACUUM BAGS,MANUFACTURER:JOHNSON DIVERSEY, STOCK #7514866, ITEM SIZE: PACKAGE, UNIT: 10/PKG   | Package | 15.84            |
| 38.3 | MPA-352 FY17 FE-VENTTBB, TASKI VENTO 8, VACUUM BAGS,MANUFACTURER:JOHNSON DIVERSEY, STOCK #7514866, ITEM SIZE: PACKAGE, UNIT: 10/PKG   | Package | 15.84            |
| 39   | MPA-352 11/1/2013-9/30/2014 TASKI BORA 12/VACUMAT 12 VACUUM BAGS , # 8504.150,MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8504.150, ITEM SIZE: EACH, UNIT: 10/PKG                  | Package | 16.35            |
| 39.1 | MPA-352 10/1/2014-9/30/2015 TASKI BORA 12/VACUMAT 12 VACUUM BAGS , # 8504.150,MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8504.150, ITEM SIZE: EACH, UNIT: 10/PKG                  | Package | 16.35            |
| 39.2 | MPA-352 FY16 TASKI BORA 12/VACUMAT 12 VACUUM BAGS , # 8504.150,MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8504.150, ITEM SIZE: EACH, UNIT: 10/PKG                                 | Package | 16.35            |
| 39.3 | MPA-352 FY17 TASKI BORA 12/VACUMAT 12 VACUUM BAGS , # 8504.150,MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8504.150, ITEM SIZE: EACH, UNIT: 10/PKG                                 | Package | 16.35            |
| 40   | MPA-352 11/1/2013-9/30/2014 METERPAC POWDER LAUNDRY SOAP, 1/2 OZ PACKET , CK-METER, 250/CASE, MANUFACTURER:METER PAC, STOCK #CK-METER, ITEM SIZE: 1/2 OZ PACKET, UNIT: 250/CS | Case    | 42.65            |
| 40.1 | MPA-352 10/1/2014-9/30/2015 METERPAC POWDER LAUNDRY SOAP, 1/2 OZ PACKET , CK-METER, 250/CASE, MANUFACTURER:METER PAC, STOCK #CK-METER, ITEM SIZE: 1/2 OZ PACKET, UNIT: 250/CS | Case    | 42.65            |
| 40.2 | MPA-352 FY16 METERPAC POWDER LAUNDRY SOAP, 1/2 OZ PACKET , CK-METER, 250/CASE, MANUFACTURER:METER PAC, STOCK #CK-METER, ITEM SIZE: 1/2 OZ PACKET, UNIT: 250/CS                | Case    | 42.65            |
| 40.3 | MPA-352 FY17 METERPAC POWDER LAUNDRY SOAP, 1/2 OZ PACKET , CK-METER, 250/CASE, MANUFACTURER:METER PAC, STOCK #CK-METER, ITEM SIZE: 1/2 OZ PACKET, UNIT: 250/CS                | Case    | 42.65            |
| 41   | MPA-352 11/1/2013-9/30/2014 STIFF BRISTLE PUSH BROOM , 24" , BW-20324, MANUFACTURER:FULLER BRUSH, STOCK #BW-20324, ITEM SIZE: 24" , UNIT: EACH                                | Each    | 11.4             |
| 41.1 | MPA-352 10/1/2014-9/30/2015 STIFF BRISTLE PUSH BROOM , 24" , BW-20324, MANUFACTURER:FULLER BRUSH, STOCK #BW-20324, ITEM SIZE: 24" , UNIT: EACH                                | Each    | 11.4             |
| 41.2 | MPA-352 FY16 STIFF BRISTLE PUSH BROOM , 24" , BW-20324, MANUFACTURER:FULLER BRUSH, STOCK #BW-20324, ITEM SIZE: 24" , UNIT: EACH   | Each    | 11.4             |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

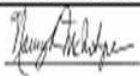
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit | Unit Price (USD) |
|------|---|------|------------------|
| 41.3 | MPA-352 FY17 STIFF BRISTLE PUSH BROOM , 24" , BW-20324, MANUFACTURER:FULLER BRUSH, STOCK #BW-20324, ITEM SIZE: 24", UNIT: EACH            | Each | 11.4             |
| 42   | MPA-352 11/1/2013-9/30/2014 MOP JOHNNY BOWL SWAB 5.75", MANUFACTURER:RUBBERMAID, STOCK #6300, ITEM SIZE: BRUSH, UNIT: 1                   | Each | .74              |
| 42.1 | MPA-352 10/1/2014-9/30/2015 MOP JOHNNY BOWL SWAB 5.75", MANUFACTURER:RUBBERMAID, STOCK #6300, ITEM SIZE: BRUSH, UNIT: 1                   | Each | .74              |
| 42.2 | MPA-352 FY16 MOP JOHNNY BOWL SWAB 5.75", MANUFACTURER:RUBBERMAID, STOCK #6300, ITEM SIZE: BRUSH, UNIT: 1                                  | Each | .74              |
| 42.3 | MPA-352 FY17 MOP JOHNNY BOWL SWAB 5.75", MANUFACTURER:RUBBERMAID, STOCK #6300, ITEM SIZE: BRUSH, UNIT: 1                                  | Each | .74              |
| 43   | MPA-352 11/1/2013-9/30/2014 MICROFIBER DUST MOP 18" #FGQ412 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ41200, ITEM SIZE: 18", UNIT: 12/CS  | Each | 8.18             |
| 43.1 | MPA-352 10/1/2014-9/30/2015 MICROFIBER DUST MOP 18" #FGQ412 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ41200, ITEM SIZE: 18", UNIT: 12/CS  | Each | 8.18             |
| 43.2 | MPA-352 FY16 MICROFIBER DUST MOP 18" #FGQ412 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ41200, ITEM SIZE: 18", UNIT: 12/CS                 | Each | 8.18             |
| 43.3 | MPA-352 FY17 MICROFIBER DUST MOP 18" #FGQ412 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ41200, ITEM SIZE: 18", UNIT: 12/CS                 | Each | 8.18             |
| 44   | MPA-352 11/1/2013-9/30/2014 MICROFIBER DUST MOP 24" # FGQ424 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ42400, ITEM SIZE: 24", UNIT: 12/CS | Each | 10.27            |
| 44.1 | MPA-352 10/1/2014-9/30/2015 MICROFIBER DUST MOP 24" # FGQ424 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ42400, ITEM SIZE: 24", UNIT: 12/CS | Each | 10.27            |
| 44.2 | MPA-352 FY16 MICROFIBER DUST MOP 24" # FGQ424 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ42400, ITEM SIZE: 24", UNIT: 12/CS                | Each | 10.27            |
| 44.3 | MPA-352 FY17 MICROFIBER DUST MOP 24" # FGQ424 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ42400, ITEM SIZE: 24", UNIT: 12/CS                | Each | 10.27            |
| 45   | MPA-352 11/1/2013-9/30/2014 MICROFIBER DUST MOP 36" #FGQ436 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ43600, ITEM SIZE: 36", UNIT: 12/CS  | Each | 13.69            |
| 45.1 | MPA-352 10/1/2014-9/30/2015 MICROFIBER DUST MOP 36" #FGQ436 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ43600, ITEM SIZE: 36", UNIT: 12/CS  | Each | 13.69            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

| Line | Description   | Unit | Unit Price (USD) |
|------|---|------|------------------|
| 45.2 | MPA-352 FY16 MICROFIBER DUST MOP 36" #FGQ436 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ43600, ITEM SIZE: 36", UNIT: 12/CS | Each | 13.69            |
| 45.3 | MPA-352 FY17 MICROFIBER DUST MOP 36" #FGQ436 CS/12, MANUFACTURER:RUBBERMAID, STOCK #FGQ43600, ITEM SIZE: 36", UNIT: 12/CS | Each | 13.69            |

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**


Nancy R. McIntyre

**Contract Terms and Conditions****Table of Contents**

|  |       |
|--|-------|
| Terms and Conditions.....                          | XVI   |
| PURCHASE ORDER STANDARD TERMS AND CONDITIONS ..... | XVI   |
| TERMS AND CONDITIONS FOR THIS PURCHASE ORDER ..... | XVI   |
| MULTI YEAR AWARD .....                             | XVI   |
| PURCHASE AGREEMENT AWARD .....                     | XVI   |
| AUTHORIZATION AND RELEASE .....                    | XVI   |
| BLANKET PAYMENT .....                              | XVI   |
| EQUAL OPPORTUNITY COMPLIANCE .....                 | XVI   |
| QUARTERLY REPORTS .....                            | XVII  |
| CAMPAIGN FINANCE COMPLIANCE .....                  | XVII  |
| TERMS AND CONDITIONS OF PRICING AGREEMENT .....    | XVII  |
| MPA BID AWARD (STATEWIDE APPLICABILITY) .....      | XVIII |

## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

##### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

##### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

##### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

##### **EQUAL OPPORTUNITY COMPLIANCE**



THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

### QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

### CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

### ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

### TERMS AND CONDITIONS OF PRICING AGREEMENT

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

#### MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).